

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

P00033

3. EFFECTIVE DATE

6-6-02

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

Defense Supply Center Philadelphia

700 Robbins Avenue

Philadelphia, PA 19111

Attn: Donna Kennedy/DSCP-MSAA/215-737-7232

7. ADMINISTERED BY (If other than Item 6)

CODE

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Allegiance Healthcare Corporation

1430 Waukegan Road

McGaw Park, IL 60085

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

SP0200-00-D-7161

X

10B. DATED (SEE ITEM 13)

July 19, 2000

CODE 07TA6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

MEDICAL SURGICAL PRIME VENDOR - GLOBAL CENTRAL REGION

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
AGREEMENT OF THE PARTIES

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

1

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Neil K. Shapiro

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DONNA M. KENNEDY
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

Neil K. Shapiro
Director of Operations

15C. DATE SIGNED

6-4-02

16B. UNITED STATES OF AMERICA

BY

Donna M. Kennedy

16C. DATE SIGNED

6-6-02

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Referencing the Statement of Work, Section IV – Basic Electronic System Requirements, Paragraph C.1. **ADD** paragraph g as follows:

g. Additional Transaction Sets Required:

(1) In addition to its other contractually required EDI ANSI X12 transaction sets, the Prime Vendor (PV) shall implement the EDI ANSI X12 830 - Item Usage Forecast / Monthly Consumption History Data and the 997 Functional Acknowledgement as defined in the Defense Medical Logistics Standard Support (DMLSS) Implementation Guidelines (DMLSS IG) version 4010, or within the definition expressed in any later DMLSS IG version as directed by the Contracting Officer. The 4010 version is currently described in DoD Medical Prime Vendor EDI Implementation Guidelines, version 4010_1. These standards require the following:

(a) Schedule Type Qualifier. There are 2 types of schedule qualifiers:

BB: Customer Production Based (Consumption History)
PR: Planned Requirement Based (Usage Request)

(b) Dates. There are 2 date fields in the Beginning Segment that are used differently based on the transaction Schedule Type Qualifier used:

If Schedule Type Qualifier is BB:

BFR06 Date = Beginning Date of Consumption History

BFR07 Date = End Date of Consumption History

If Schedule Type Qualifier is PR:

BFR06 Date = The date the usage request is made +30. This is the date the items should be available for purchase.

BFR07 Date = NOT USED

(c) Purchase Order Number. The 13-digit DSCP Prime Vendor contract/delivery order number (without dashes) shall be transmitted in the ANSI X12 830.

(d) Planning Schedule Type Code. There are 3 different codes that could be sent on the ANSI X12 830 to identify how the transaction set is used.

PS: Indicates the transaction set is used to send monthly consumption history data

XA: Indicates the transaction is used to send item usage requests

(e) Assigned Identification. There will be an alphanumeric character assigned for differentiation within a transaction set.

A + sequence number = Item Usage Request

C + sequence number = Cancellation of a previously submitted Item Usage Request

D + sequence number = Modification of a previously submitted Item Usage Request

H + sequence number = Monthly Consumption History Data

(f) Product/Service ID Qualifier. There are 7 different qualifiers to be used to identify the Product ID number being passed.

Code	Name
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HI	HIBC (Health Care Industry Bar Code)
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IB	International Standard Book Number (ISBN)
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N4	National Drug Code in 5-4-2
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UK	UPC/EAN Shipping Container Code (1-2-5-5-1)
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UX	Universal Product Number
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VC	Vendor's Catalog Number
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VP	Vendor's Part Number
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(g) Product/ Service ID. The identifying number for the item associated with the qualifier preceding it.

(h) Product Service ID Qualifier. Code identifying the type/source of the descriptive number.

PD Item ID Description- Indicates the DMLSS Long Item Description

(i) Product/Service ID. The long item description will be passed on the 830 transaction.

(j) Reference Identification. The DAPA, GPO or FSS contract number will be passed on the 830 when appropriate.

(k) Identifier Codes.

Submitters code: The use of a 6-position alphanumeric DODAAC (Department of Defense Activity Address Code) or Customer ID, identifies the ordering points within a single ordering facility.

(l) Functional Acknowledgement. For every ANSI X12 830 transaction that is sent, the PV will send a corresponding functional acknowledgement (ANSI X12 997). This acknowledgement verifies that the transaction set was received and indicates if any data segments had syntax errors. All valid ANSI X12 codes will be used.

(m) Test Account. The PV must provide a test account within 15 days of the Implementation date of July 1, 2002 for use by the Government's systems consultant and integrator for testing the ANSI X12 version 4010, transaction sets 850, 855 and 830. Testing will consist of actual transmission of "dummy request/consumption history data" and the return of an ANSI X12 997 from the PV.

(2) Transmission of Usage Forecast Data / Consumption History Data. The Government will transmit all Usage Requests and Consumption History Data to the PV via the Defense Automatic Addressing System Center (DAASC) located in Dayton, Ohio. The PV may connect to DAASC using File Transfer Protocol (FTP), asynchronous or bisynchronous modem dial-up. Alternatively, the PV may connect to a commercial Value Added Network (VAN)/ISP (Internet Service Provider), which must connect to DAASC. A toll free number will be provided to the PV for dialing into DAASC. If a PV chooses to use a commercial VAN/ISP, the PV shall be responsible for paying all set-up and recurring costs.

(3) DMLSS Requirements for Military Ordering Facilities.

(a) Primary Source (PS) – Ordering Facilities *with* DMLSS Program.

The PS shall implement the DMLSS Program EDI Implementation Guidelines (IG) for the ANSI X12, version 4010, 830 Item Usage Forecast / Monthly Consumption History Data and ANSI X12 997 - Functional Acknowledgment. The DMLSS EDI IG complies with the Federal Government's Implementation Convention (Fed IC) for version 4010. The document, incorporated by this reference, entitled "DoD Medical Prime Vendor EDI Implementation Guidelines Version 4010_1," is part of this contract. Note that the word "acknowledgment" as used herein, is synonymous with the word "confirmation" as it appears in the contract. The PS shall implement DMLSS Version 4010_1, ANSI X12 830 and 997 maps by the date this contract modification goes into effect.

(b) PS – Ordering Facilities *without* DMLSS Program. This ANSI X12 830/997 transaction set requirement only pertains to those MTF's that are currently using DMLSS.

(c) Secondary Source (SS). There are no DMLSS requirements for the SS. NOTE: Notwithstanding the preceding, during the term of the SS contract, the Government reserves the right to expand the use of the DMLSS medical logistics automated information system to orders placed under the SS contract. If the DMLSS system is expanded to the SS contract, the SS agrees to implement the necessary changes to its electronic system in line with those requirements cited above for the PS contract. *Note: SS is not currently supported under this contract; however, if they are added during the life of the contract, this requirement will apply.*